Court Name: U.S. District Court, NDCA
Division: 3
Receipt Number: 34511161454
Cashier ID: buensum
Transaction Date: 89/38/2022
Fayer Name: CITY AND COUNTY OF SF

CIVIL FILING FEE- HON-PRISONER
For: 22-6V-85341 TSH
Amount: \$402.00

PAFER CHECK CONVERSION
Check/Money Order Num: 452939
Ant Tendered: \$402.00

Total Due: \$402.00 Total Tendered: \$402.00 Change Amt: 10.00

15%

Checks and drafts are accepted subject to collections and full credit will only be given when the check or draft has been accepted by the financial institution on which it was drawn.

3:22-CV-05541-TSH

CHECK DATE: 09/27/2022 SUPPLIER NUMBER: 0000009058 CHECK NO: 00452939 PAID AMOUNT INVOICE DATE VOUCHER ID INVOICE NUMBER 402.00 230184 / CGC-22-601686 Removal fee CT092122 09/21/2022 02247512

If you have questions please call: Elvira Loreto, CAT City Attorney.

CLERK, US UISTEDT COURT

SECEINE:

CHECK NUMBER	DATE	TOTAL AMOUNT
00452939	09/27/2022	\$402.00

CITY AND COUNTY OF SAN FRANCISCO

OFFICE OF THE CITY ATTORNEY



IN HOUSE COURT FILING COVER SHEET

DATE: September 28, 2022	
PERSON ORDERING: Annamarie Davis	TELEPHONE: (415) 554-3936
ATTORNEY: Kaitlyn Murphy	TELEPHONE: (415) 554-3867
CASE NAME: Joshua Simon, et al. v. CCSF, et al.	CASE NUMBER: 22-cv-05541
FILE IN:	
☐ SUPERIOR COURT	☐ COURTESY COPY ATTACHED
☐ MUNICIPAL COURT	FOR DEPARTMENT
☐ UNITED STATES DISTRICT O	COURT
☐ OTHER:	2
LIST ALL DOCUMENTS TO BE FILED:	RECE 1927 SEP 28 ERK. US DIS NO.DIST
SPECIAL INSTRUCTIONS:	ST. OF
PLEASE SUBMIT ATTACHED CHECK, N \$402.00 TO THE CLERK OF THE USDC C ABOVE MATTER. PLEASE RETURN A R	OURT FOR THE REMOVAL FEE OF THE
FILE COURTESY COPY IN DEPT	
OTHER:	
RESEARCH AND/OR OBTAIN THE FOLLO (Attach a copy of attorney's business card for any cour	OWING DOCUMENTS It documents to be copied from the court files)
RETURN FILED AND/OR RECEIVED COP	PY TO:
NAME: ANNAMARIE DAVIS	FLOOR: 7th FLOOR